

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri Mohd Ibrahim Jt Secy to Govt (Retd)., Irrigation and CAD (IW) Department for treatment of his wife at Care Hospital Hyderabad - Sanction to an amount of Rs.22,270/- Accorded - orders - Issued.

=====

IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 1455

Dated: 01 -12-2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri Mohd Ibrahim Jt Secy to Govt (Retd) application dt 24.08.2010.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L.Rc.No 1810/CDS/10 dt, 27.10.2010.

O R D E R:

In the reference second read above Sri Mohd Ibrahim Joint Secretary to Government (Retd) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 24,959/- towards medical expenses incurred by him for treatment of his wife at Care Hospital Hyderabad during the period from 09.07.2010 to 30.07.2010.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.22,270/- (Rupees Twenty two thousand two hundred and seventy only) to Sri Mohd Ibrahim Joint Secy to Govt (Retd) towards medical expenses incurred by him for treatment of his wife at Care Hospital Hyderabad during the period from 09.07.2010 to 30.07.2010.

3. The details of admissible amount are shown below.

Total Amount claimed	Rs. 24,959-00
Inadmissible amount	Rs. 214-50

Gross admissible amount	Rs. 24,744-50
-------------------------	---------------

But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs. -----

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 2,474-45
---	--------------

Net admissible amount	Rs. 22,270-05
-----------------------	---------------

Rounded to Rs. 22,270/-

cont'd....2

:: 2 ::

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries”.
017 - Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Mohd Ibrahim Jt SEcy to Govt (Retd)
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER